

EXHIBIT A

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Tyler Brooks
 Thomas More Society
 309 W. Washington Street, Suite 1250
 Chicago, IL, 60606

Invoice #: 7530683
 Invoice Date: 7/1/2024
 Balance Due: \$1,575.55

Case: Pro-Life Action Ministries, Et Al. v. City Of Minneapolis, Et Al. (3CV853)

Proceeding Type: Depositions

Job #: 6751914 | Job Date: 6/17/2024 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Tyler Brooks

Scheduling Atty: Munazza Humayun | Minneapolis City Attorney Office

Witness: Lucy Maloney	Amount
Transcript Services	\$890.50
Rough Draft	\$506.90
Exhibits	\$7.15
Logistics, Processing & Electronic Files	\$72.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:

Invoice Total: \$1,575.55
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,575.55

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7530683
Invoice Date: 7/1/2024
Balance Due: \$1,575.55

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Tyler Brooks
 Thomas More Society
 309 W. Washington Street, Suite 1250
 Chicago, IL, 60606

Invoice #: 7534150
 Invoice Date: 7/2/2024
 Balance Due: \$1,377.20

Case: Pro-Life Action Ministries, Et Al. v. City Of Minneapolis, Et Al. (23CV853)

Proceeding Type: Depositions

Job #: 6751953 | Job Date: 6/20/2024 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Tyler Brooks

Scheduling Atty: Munazza Humayun | Minneapolis City Attorney Office

Witness: Debra Braun		Amount
	Transcript Services	\$763.75
	Rough Draft	\$434.75
	Exhibits	\$7.70
	Logistics, Processing & Electronic Files	\$72.00
	Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:

Invoice Total: \$1,377.20
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,377.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7534150
Invoice Date: 7/2/2024
Balance Due: \$1,377.20

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Joan Mannix
 Thomas More Society
 309 W. Washington Street, Suite 1250
 Chicago, IL, 60606

Invoice #: 7538038
 Invoice Date: 7/5/2024
 Balance Due: \$1,452.75

Case: Pro-Life Action Ministries, Et Al. v. City Of Minneapolis (23CV853 (ECTDJF))

Proceeding Type: Depositions

Job #: 6752039 | Job Date: 6/21/2024 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Joan Mannix

Scheduling Atty: Munazza Humayun | Minneapolis City Attorney Office

Witness: Thomas Wilkin	Amount
Transcript Services	\$815.75
Rough Draft	\$464.35
Exhibits	\$1.65
Logistics, Processing & Electronic Files	\$72.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:

Invoice Total: \$1,452.75
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,452.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7538038
Invoice Date: 7/5/2024
Balance Due: \$1,452.75

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Tyler Brooks
 Thomas More Society
 309 W. Washington Street, Suite 1250
 Chicago, IL, 60606

Invoice #: 7569834
 Invoice Date: 7/25/2024
 Balance Due: \$1,522.90

Case: Pro-Life Action Ministries, Et Al. v. City Of Minneapolis (23CV853 (ECTDJF))

Proceeding Type: Depositions

Job #: 6776061 | Job Date: 7/3/2024 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Tyler Brooks

Scheduling Atty: Munazza Humayun | Minneapolis City Attorney Office

Witness: Brian Gibson	Amount
Transcript Services	\$858.00
Rough Draft	\$488.40
Exhibits	\$5.50
Logistics, Processing & Electronic Files	\$72.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:	Invoice Total:	\$1,522.90
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,522.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7569834
Invoice Date: 7/25/2024
Balance Due: \$1,522.90

Pay by Credit Card: www.veritext.com

B420240810